

**Fill in this information to identify the case:**

Debtor 1 BRENDA M BECK

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: Western District of Pennsylvania  
(State)

Case Number: 18-20095JAD

**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

**Part 1: Mortgage Information**

Name of creditor: WILMINGTON SAVINGS FUND SOCIETY FSB Court claim no. (if known): 11

Last 4 digits of any number you use to identify the debtor's account 5 5 9 6

Property Address: 189 CLARK RD  
PERRYOPOLIS PA 15473

**Part 2: Cure Amount**


Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>39,540.34</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>39,540.34</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. <b>Total.</b> Add lines b, d, and f.	(g) \$ <u>39,540.34</u>

**Part 3: Postpetition Mortgage Payment**

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$1,095.71The next postpetition payment is due on 3 / 1 / 2023  
MM / DD / YYYY Mortgage is paid directly by the debtor(s).

Debtor 1 BRENDA M BECK  
Name

Case number (if known) 18-20095JAD

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

 /s/ Ronda J. Winnecour  
Signature

Date 02/02/2023

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **BRENDA M BECK**  
NameCase number (if known) **18-20095JAD****Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE ARR. (Part 2 (b))</u></b>				
09/25/2018	1094768	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	876.51
10/29/2018	1098031	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	669.43
11/27/2018	1101118	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	668.12
12/21/2018	1104237	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	805.47
01/25/2019	1107534	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	803.89
02/25/2019	1110758	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	802.28
03/25/2019	1111991	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,062.63
04/26/2019	1115272	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,079.37
05/24/2019	1118676	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,100.25
06/25/2019	1122061	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,098.04
07/29/2019	1125491	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,114.18
08/27/2019	1128985	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,111.93
09/24/2019	1132356	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,109.67
10/24/2019	1135612	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,077.77
11/25/2019	1139063	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,075.57
12/23/2019	1142490	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,073.36
01/28/2020	1145902	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,075.68
02/25/2020	1149387	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,073.48
03/23/2020	1152938	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,071.26
04/27/2020	1156372	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,069.03
05/20/2020	1145902	DLJ MORTGAGE CAPITAL	CANCELLED CHECK TO CREDITOR/PRINC	-1,075.68
05/26/2020	1161879	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,057.07
06/26/2020	1165054	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	979.34
07/29/2020	1168140	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	977.29
08/25/2020	1171204	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	975.24
09/28/2020	1174329	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	973.18
10/26/2020	1177389	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,002.26
11/24/2020	1180450	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,106.96
12/21/2020	1183346	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,492.42
01/25/2021	1186388	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,489.31
02/22/2021	1189503	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,486.11
03/26/2021	1192830	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,482.93
04/26/2021	1196041	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,479.73
05/25/2021	1199142	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,476.54
06/25/2021	1202356	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,473.33
07/26/2021	1205524	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,590.14
08/26/2021	1208694	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	756.25
				39,540.34

**MORTGAGE REGULAR PAYMENT (Part 3)**

03/28/2018	1072997	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	465.82
04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	999.33
05/25/2018	1079447	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,533.33
06/22/2018	1085181	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,572.83
07/26/2018	1088429	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,606.78
08/28/2018	1091646	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,635.11
09/25/2018	1094768	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,048.19
10/29/2018	1098031	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
11/27/2018	1101118	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
12/21/2018	1104237	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
01/25/2019	1107534	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
02/25/2019	1110758	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
03/25/2019	1111991	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
04/26/2019	1115272	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
05/24/2019	1118676	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
06/25/2019	1122061	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
07/29/2019	1125491	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
08/27/2019	1128985	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
09/24/2019	1132356	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
10/24/2019	1135612	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
11/25/2019	1139063	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
12/23/2019	1142490	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
01/28/2020	1145902	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71

Debtor 1 **BRENDA M BECK**  
Name

Case number (if known) **18-20095JAD**

**Disbursement History**

Date	Check #	Name	Posting Type	Amount
<b><u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u></b>				
02/25/2020	1149387	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
03/23/2020	1152938	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
04/27/2020	1156372	DLJ MORTGAGE CAPITAL	AMOUNTS DISBURSED TO CREDITOR	1,095.71
05/20/2020	1145902	DLJ MORTGAGE CAPITAL	CANCELLED CHECK TO CREDITOR/CONT	-1,095.71
05/26/2020	1161879	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,191.42
06/26/2020	1165054	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
07/29/2020	1168140	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
08/25/2020	1171204	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
09/28/2020	1174329	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
10/26/2020	1177389	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
11/24/2020	1180450	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
12/21/2020	1183346	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
01/25/2021	1186388	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
02/22/2021	1189503	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
03/26/2021	1192830	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
04/26/2021	1196041	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
05/25/2021	1199142	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
06/25/2021	1202356	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
07/26/2021	1205524	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
08/26/2021	1208694	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
09/24/2021	1211790	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
10/25/2021	1214837	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
11/22/2021	1217863	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
12/23/2021	1220965	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
01/26/2022	1223998	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
02/23/2022	1226840	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
03/25/2022	1229856	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
04/26/2022	1232903	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
05/25/2022	1235928	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
06/27/2022	1238953	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
07/26/2022	1241880	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
08/24/2022	1244740	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
09/27/2022	1247629	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
10/25/2022	1250410	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
11/23/2022	1253221	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
12/22/2022	1255949	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
01/26/2023	1258667	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	1,095.71
				<u>66,838.31</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

BRENDA M BECK  
189 CLARK ROAD  
PERRYOPOLIS, PA 15473

DANIEL R WHITE ESQ  
ZEBLEY MEHALOV & WHITE PC  
POB 2123\*  
UNIONTOWN, PA 15401

WILMINGTON SAVINGS FUND SOCIETY FSB DBA CHRISTIANA TRUST - TRUSTEE ET AL  
C/O SELENE FINANCE LP  
ATTN BK DEPT  
3501 OLYMPUS BLVD STE 500  
DALLAS, TX 75019

ROBERTSON ANSCHUTZ SCHNEID & CRANE LLC  
10700 ABBOTTS BRIDGE RD STE 170  
DULUTH, GA 30097

2/2/23

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee